

SECRET
(When Filled In)

SECRET

Standard Form No. 1034
7 GAO 5037
1934-106-02**PUBLIC VOUCHER FOR PURCHASES &
SERVICES OTHER THAN PERSONAL**

D. O. VOU. NO. _____

BU. VOU. NO. _____

3

Use continuation sheet(s) if necessary.

DEPARTMENT OF THE NAVYU. S. _____
(Department, bureau, or establishment)Voucher prepared at NASHUA, NEW HAMPSHIRE, JUNE 11, 1963
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO SANDERS ASSOCIATES, INC.
(Payee) P. O. BOX 860, CHURCH ST. STATION
NEW YORK 8, NEW YORK
(Address)

PAID BY

ENCL 10
OSA - 3415-63Contract No. NH-8420

Date

Req. No.

Date

Invoice Rec'd.

Shipped from

to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	1 MAY THRU 30 MAY 1963	FORWARDED FROM ANALYSIS OF COSTS SUPPLEMENT				\$20,382.36
INVOICE NO. 057-13-19264						
TOTAL						\$20,382.36

(PAYEE MUST NOT USE THIS SPACE)

PAYMENT:

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

DIFFERENCES _____

Amount verified; correct for _____

(Signature or initials) _____

STAT

† Approved for _____

By _____

Title _____ (Date) _____ CONTRACTING OFFICER (Authorized Certifying Officer)

20 JUN 1963

(Date)

Exchange rate _____ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

(Date) _____ AUTHORIZED CERTIFYING OFFICER
ACCOUNTING CLASSIFICATION (REVISED 12-57)

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization		Amount
						Activity	Number	

I.R.No's. _____

Project Order Date _____

Paid by {

Check No. _____ on Treasurer of the United States

Check No. _____ on _____ (Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____



U.S. DEPARTMENT OF THE NAVY

CONTRACT
NUMBER NH-8420

GROSS COSTS INCURRED AND FEE EARNED

CURRENT CLAIM

CUM. TO DATE

MATERIAL, SUBCONTRACTING,
PLANT EQUIPMENT, ETC.

MATERIAL FOR END PRODUCT
MATERIAL FOR SPECIAL TOOLING
FABRICATED AND PURCHASED

\$ 7,435.39 \$ 33,657.68

OTHER MATERIAL

SUBCONTRACTING
COST - TYPE
SUBCONT. COSTS
FIXED - PRICE
REDETERMINABLE

TERMINATION SETTLEMENT
COSTS - SUBCONTRACTS

PLANT
CLASS (3) EQUIP.
INDUST'L
CLASS (4) PROD. EQUIP.
MINOR PLANT
EQUIPMENT

TOTAL: SUBJECT TO MATERIAL
HANDLING OVERHEAD

\$ 7,435.39 \$ 33,657.68

MATERIAL HANDLING OVERHEAD

371.34 771.80

DIRECT LABOR

DIRECT LABOR THRU 1/31/63

961.93

ENGINEERING LABOR

4,553.89 13,721.07

PRODUCTION LABOR

65.68 67.03

LABOR ON SPECIAL
TOOLING FABRICATED

OTHER DIRECT LABOR

OVERHEAD

MFG. OVERHEAD THROUGH 1/31/63

1,077.36

ENGINEERING OVERHEAD

4,924.39 14,814.76

PRODUCTION OVERHEAD

82.10 83.79

OVERHEAD ON SPECIAL
TOOLING FABRICATED

OTHER DIRECT OVERHEAD

97.71 332.87

OVERTIME PREMIUM

TRANSPORTATION OF THINGS

OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)

7.98 85.92

TOTAL MANUFACTURING COST

\$ 17,538.48 \$ 65,574.21

GENERAL AND ADMINISTRATIVE EXPENSE

1,020.94 3,605.85

TOTAL MANUFACTURING COST AND G & A

\$ 18,559.42 \$ 69,180.06

FIXED FEE

1,822.94 6,885.00

TOTAL GROSS BILLING

\$ 20,382.36 \$ 76,065.06

ADD: RESUBMISSION OF COSTS

\$ 20,382.36

TOTAL CURRENT CLAIM FOR REIMBURSEMENT

DATE
JUNE 11, 1963INVOICE NO
1920

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OP-743

GROSS COSTS INCURRED AND
EARNED, PERIOD:

PRODUCT CPFF

TASK CODE GBM

U.S. DEPARTMENT OF THE NAVY

VOUCHER NO.
5

5/1 - 5/30/63

MAT'L HANDLING OVERHEAD RATE	NASHUA %	BURLING %	NASHUA %	BURLING %	%	%	CURRENT CLAIM	CUM TO DATE
DIRECT LABOR OVERHEAD RATE	%	%	RATES %	RATES %	%	%		
GENERAL & ADMINISTRATIVE EXP RATE	%	%	%	%	%	%		
MAT' END PRODUCT	4,928	47	2,506	92			7,435 39	33,657 68
MAT' SPEC TOOLING - FAB & PUR								
OTHER MATERIAL								
SUBCONTRACTING								
COST - TYPE								
FIXED - PRICE REDET.								
TERMINATION SETTLEMENT SUBCT.								
GOVERNMENT PROPERTY								
CLASS (3) PLANT EQUIP								
CLASS (4) IND PROD EQUIP								
MINOR PLANT EQUIPMENT								
TOTAL SUBJ. TO MAT'L HAND. O.H.	4,928	47	2,506	92			7,435 39	33,657 68
MATERIAL HANDLING OVERHEAD	271	06	100	28	5.5%	4 %	371 34	771 80
DIRECT LABOR								
DIRECT LABOR THROUGH 1/31/63								961 93
ENGINEERING LABOR	3,519	30	1,034	59			4,553 89	13,721 07
PRODUCTION LABOR	65	68					65 68	67 03
LABOR: SPECIAL TOOLING - FAB								
OTHER DIRECT LABOR								
OVERHEAD								1,077 36
MFG. OVERHEAD THROUGH 1/31/63								
ENGINEERING OVERHEAD	3,765	65	1,158	74	107%	112%	4,924 39	14,814 76
PRODUCTION OVERHEAD	82	10			125%		82 10	83 79
OVERHEAD: SPECIAL TOOLING - FAB								
OTHER DIRECT OVERHEAD								
OVERTIME PREMIUM	97	71					97 71	332 87
TRANSPORTATION OF THINGS								
OTHER DIRECT CHARGES (TRAVEL, ETC.)	7	98					7 98	85 92
TOTAL MANUFACTURING COST	12,737	95	4,800	53			17,538 48	65,574 21
GENERAL & ADMINISTRATIVE EXP	636	90	384	04	5%		1,020 94	3,605 85
TOTAL MFG. COST AND G & A	13,374	85	5,184	57			18,559 42	69,180 06
FIXED FEE	1,304	48	518	46			1,822 94	6,885 00
TOTAL GROSS BILLING	14,679	33	5,703	03			20,382 36	76,065 06
CONTRACT N H 8420								

AMOUNTS

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TOTAL
CURRENT
CLAIM

OSA - 3415-63

P.O. Box 232
Nashua, New Hampshire
June 17, 1963
MV-92

STAT



STAT

Attention:



STAT

Dear



Please find enclosed Voucher No. 3 for Contract

NH-8420.

STAT

Very truly yours.



Enclosure 1

EGB:erl